

		£	s.	d.
1879	Brought forward	8,491	10	11
Jan.	Te Pina and Henui, Maintenance, Rotorua-Tarawera Road, Bay of Plenty	6	10	0
	Akoripa and Others, Labourers' Pay, Tauranga-Taupo Road	19	10	0
	J. M. Roberts, Extra Pay, Armed Constabulary, Opotiki	14	2	0
	D. Scannell, Extra Pay, Taupo	38	14	9
	W. J. Palmer, Survey, Hamilton and Whatawhata Road, Waikato District	26	10	0
	J. E. Fulton, Travelling Expenses, Bay of Plenty	24	14	9
	Are Katera, Salary as Native Assistant	5	0	0
	W. McIntosh, Salary for November, Tauranga-Taupo	18	4	0
	J. Fenton, Carriage of Tools, Tauranga-Taupo	0	8	11
	W. McIntosh, Paid Telegrams, Tauranga-Taupo	0	9	3
	A. B. Donald, Tent and Fly, Cambridge-Taupo	4	10	0
	F. Tuxford, Tools, Bay of Plenty District	20	0	0
Feb.	T. Redmond, Chairman, Cambridge-Taupo	10	8	0
	W. J. Palmer, Survey, Whatawhata-Hamilton Road, Waikato District	53	6	0
	Opapeke Highway Board, Grant, Road Maketu-Awainui, P.W. 79/523	2	17	0
	East Pukekohe Highway Board, Grant, Road Waikato River to Tuakau, do.	500	0	0
	Paparata Highway Board, Grant, Road Bombay-Paparata, do.	500	0	0
	Are Katera, Native Assistant, Salary, February	5	0	0
	Waikato Steam Navigation and Coal-Mining Company, Freight on Powder, &c., Cambridge-Taupo	4	6	5
	E. Porter and Co., Spikes, Powder, &c., Cambridge-Taupo	12	5	2
	W. McIntosh, Salary, December, Cambridge-Taupo	18	4	0
	J. Conner, Repairing Road, Cambridge-Taupo	0	15	0
	G. Fenton, Carriage of Tools, Cambridge-Taupo	1	18	0
	G. Gardner, Billhooks, &c., Cambridge-Taupo	4	15	0
	T. Migley, Timber at Tautau Bridge, Cambridge-Taupo	127	3	0
	Hemi Nerai and Others, Labourers' Pay, Cambridge-Taupo	32	10	0
	Harihuteha and Others, Labourers' Pay, Cambridge-Taupo	41	0	0
	Te Pina, Maintenance, Rotorua-Tarawera Road	5	0	0
	Wairemu Maihi, Gratuity for Services re Ohinemutu-Cambridge Road, Waikato District	10	0	0
	W. M. te Rangi Kaheka, Gratuity for services re Papatu Road, Waikato District	50	0	0
	W. Kingi, Maintenance, Opape-Tarere Road	7	10	0
	H. Rewete, Maintenance, Maraenui-Omaio Road	7	10	0
	Katikati Highway Board, second Payment, Bridges, Uretara, Tarawai and Mania Rivers	250	0	0
	Bay of Plenty Times, Advertising tenders for Bridges, Tauranga-Taupo Road	3	6	0
	Honatau and Others, Labourers' Pay, Tauranga-Taupo Road	21	10	0
	Akaripa and Others, Labourers' Pay, Tauranga-Taupo Road	51	18	0
	Nerai and Others, Labourers' Pay, Tauranga-Taupo Road	33	3	1
	T. Haratua, Making Oromahoe to Main Road	30	0	0
	Coromandel County, Grant to County Road, Coromandel-Hastings	247	0	0
	Hirinui Tamihana, Work on Mangaruru-Whangarei Road, Bay of Islands	11	0	0
	W. C. Lyon, Extra pay, Armed Constabulary, Cambridge	30	5	0
	Paid Contingencies,	56	8	10
	D. Scannell, Extra pay, Armed Constabulary, Taupo	38	5	9
	J. M. Roberts, " " "	9	11	0
	D. Scannell, " " "	31	16	0
	W. C. Lyon, " " "	59	16	7
	Hokianga County, Grant for works, Waihou and Coast Road, Bay of Islands	150	0	0
	Taranaki County, Urenui Road, Taranaki District	150	0	0
	Hare Nui, Services as Guide, Hokianga	20	16	0
Mar.	Are Katera, Salary, March	5	0	0
	Hawke's Bay Herald, Advertising Otara Bridge Contract, Bay of Plenty	2	8	0
	Poverty Bay Standard, " " "	5	0	0
	Newcastle District Board, First payment, Grant for Works, Waipa Road	150	0	0
	Arama and Ngawati, Labour, Whanganui Road, Bay of Islands	50	0	0
	Pita Tumua and Wi Tawaka, " " "	25	0	0
	T. Redmond, Chairman's Pay, Cambridge-Taupo Road	10	16	0
	W. J. Palmer, Refund, Travelling Expenses, Waikato District	2	11	4
	W. J. Palmer, Survey, Whatawhata Road, Waikato District	42	8	0
	D. Fallon, Piles, Cambridge-Taupo Road	9	10	0
	Herewine and Others, Labourers, Tauranga-Taupo Road	38	10	5
	J. H. Phillips, Services on Aotea-Kawhia Road, Waikato District	7	18	4
	R. S. Bush, Horse-hire, " " "	3	0	0
	Karewa and Others, Native Labourers, P.W. 79/192 " "	153	9	0
	Wharara and Others, " " "	89	14	0
	R. S. M. Bush, Travelling Expenses, Waikato District	3	0	0
	Hamiara Kairoi, Ferryman, Pakarae	2	10	0
	G. Faulkner, 6 Wheelbarrows, Napier-Taupo	7	10	0
	W. C. Lyon, Extra Pay, Armed Constabulary, Cambridge	46	12	6
	D. Scannell, " Taupo	30	14	6
April.	Railway Stores and Workshops, Labour, Repairing Pile-driver, &c., Cambridge-Taupo Road	9	8	2
	A. Burrows, Drawings of Bridges, &c., Tauranga-Taupo	2	0	0
	Karahama and Others, Pay as Labourers, " "	28	6	8
	Harehuka and Others " "	14	19	6
	W. McIntosh, Refunds	0	6	6
	T. Wrigley, Timber, Tauranga-Taupo	127	3	0
	T. Redmond, Chairman's Pay, Cambridge-Taupo	9	12	0
	D. H. Lusk, Overseer's Pay, " "	24	0	0
	R. S. Bush, Horse-hire, Raglan-Waipua Road, Waikato District	1	10	0
	T. G. Sands, Engineer's Pay, " "	10	10	0
	H. Rintoto, Contribution towards feast " "	25	0	0
	Waikato Steam Navigation and Coal-Mining Company, Freight on Pile, &c., Cambridge-Taupo Road	2	4	6
	E. Porter and Co., Fuze and Powder, Cambridge-Taupo Road	4	2	7
	E. H. Bold, Survey of Roads, Poverty Bay District	31	10	0
	Evening Post, Wellington, Advertising Tenders, Otara Bridge, Bay of Plenty District	3	2	6
	New Zealand Herald, Auckland, " " "	2	5	0
	Evening Star, " " " " "	3	15	0
	Carried forward	12,744	15	11